

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

AFFECTED TAXING AGENCY: 98003 WALNUT VALLEY UNIFIED SCHOOL DISTRICT														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
							(a) NEGOTIATED SUBTOTAL							
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH				
	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED		
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,724.69
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214,724.69

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AFFECTED TAXING AGENCY: 98006 COUNTY SCHOOL SERVICE FUND-WALNUT VALLEY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH				SUB-ORDINATED	(b) STATUTORY SUBTOTAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,533.66	15.72	8,549.38
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,533.66	\$15.72	\$8,549.38

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AFFECTED TAXING AGENCY: 98007 DEV.CTR.HDCPD.MINOR-WALNUT VALLEY																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	RESIDUAL	INTEREST	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS																
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	937.13	1.73	938.86
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.13	\$1.73	\$938.86